

COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

"To Enrich Lives Through Effective and Caring Service"

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IN REPLY PLEASE
REFER TO FILE: C-1

July 5, 2005

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration 500 West Temple Street Los Angeles, CA 90012

Dear Supervisors:

ACCEPTANCE OF PUBLIC WORKS CONTRACTS SUPERVISORIAL DISTRICTS 1 AND 4 3 VOTES

IT IS RECOMMENDED THAT YOUR BOARD:

Ratify changes in work and accept completed contract work under the following construction contracts:

Project ID No. RDC0013358 - Bandini Boulevard, et al, vicinity of Vernon (1), Ranco Corporation, with changes amounting to a credit of \$6,539.34, and a final contract amount of \$750,944.34.

Project ID No. RDC0014412 - Fullerton Road at Sunrise Drive, vicinity of Rowland Heights (4), Steiny and Company, Inc., with changes in the amount of \$4,626.00, and a final contract amount of \$131,290.00.

The Honorable Board of Supervisors July 5, 2005 Page 2

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

This action is to obtain Board ratification of the Acting Director-approved changes in public works contracts and Board acceptance of the work of the contracts in compliance with the provisions of the Public Contract Code. Included in the enclosures are project and contract data, the scope of work of changes to be ratified, and the work of the contracts to be accepted.

The Acting Director of Public Works has been authorized by your Board to order changes in work up to \$10,000 for construction contracts. Changes to accommodate field conditions in order to meet the intent of the plans and specifications are not subject to this monetary limitation. Enclosed for your ratification are changes in work which I ordered for RDC0013358 and RDC0014412.

The projects have been completed, and it is recommended that your Board accept them on the dates indicated in the enclosures.

Implementation of Strategic Plan Goals

The acceptance of these construction contracts is consistent with the County Strategic Plan Goal of Service Excellence since acceptance of these completed contracts will provide improved infrastructure to better serve the public.

FISCAL IMPACT/FINANCING

The modifications to the contract amounts are a credit of \$6,539.34, and an increase in the amount of \$4,626.00, while the total values of the contracts range from \$750,944.34 to \$131,290.00, respectively.

Ratification of the changes in work and acceptance of the work of the respective contracts by your Board is in compliance with the acceptance and prompt payment provisions of the Public Contract Code.

Sufficient funds are available in the Board-approved appropriations for each of the respective projects to cover the costs of the changes and the total value of each of the contracts. Detailed cost breakdowns for each of the changes together with contract cost summaries are included in the enclosures.

The Honorable Board of Supervisors July 5, 2005 Page 3

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

Each of these contracts for the construction of public works improvements was awarded by your Board to the lowest responsible bidder in accordance with the California Public Contract Code, your Board's directives, and as recommended by the Acting Director of Public Works.

ENVIRONMENTAL DOCUMENTATION

The changes in the work as described above and in the enclosures are within the limits of the Board-approved projects and do not change any conditions which resulted in the original environmental findings.

CONTRACTING PROCESS

Each contract provided that the contractor be compensated for changes in the work as a result of changes to the original plans and specifications or changed conditions encountered during the course of construction. The costs of each of the changes were based on contract unit prices, time and materials methods, or were negotiated under the provisions of the contract specifications. The methods for arriving at the final costs of the changes are included in the enclosures.

IMPACT ON CURRENT SERVICES (OR PROJECTS)

Ratification of the requested changes and acceptance of the work of the contracts by your Board will ensure the timely closeout of the respective contracts, releasing Departmental and County assets for other construction-related activities.

The Honorable Board of Supervisors July 5, 2005 Page 4

CONCLUSION

Please return one adopted copy of this letter to Public Works.

Respectfully submitted,

DONALD L. WOLFE Acting Director of Public Works

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Enc. 2

cc: Chief Administrative Office County Counsel Office of Affirmative Action Compliance

ACCEPTANCE OF CONTRACT July 5, 2005

PROJECT ID NO. RDC0013358, BANDINI BOULEVARD, ET AL. (in the vicinity of Vernon), Supervisorial District 1

Contractor: Ranco Corporation, P.O. Box 9007, Brea, California 92822

Project Description:

Roadway resurfacing and reconstruction; reconstruction of curb, sidewalk, and curb and gutter; removal and planting of parkway trees; and installation of striping and pavement markings.

Changes in Work:

(1)	Variations in Bid Quantities	(\$5,620.59)
(2)	Overtime Inspection	<u>(918.75</u>)
	Total	(\$6.539.34)

Description of Changes:

- (1) The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities.
- (2) The contractor requested 17.5 hours of overtime inspection which resulted in a credit to the contract in the amount shown.

The costs for Item 1 were based on contract unit prices. The cost for Item 2 was stipulated in the contract specifications.

Project Completion Date:

The contractor completed the project on April 28, 2005, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$732,906.58
Actual costs of changes in work previously approved by the Board Changes in work authorized by the Acting Director of Public Works	24,577.10
	(6,539.34)
FINAL CONTRACT AMOUNT	\$ <u>750,944.34</u>

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ACCEPTANCE OF CONTRACT July 5, 2005

PROJECT ID NO. RDC0014412, FULLERTON ROAD AT SUNRISE DRIVE (in the vicinity of Rowland Heights), Supervisorial District 4

<u>Contractor</u>: Steiny and Company, Inc., 12907 East Garvey Avenue, Baldwin Park, California 91706

<u>Project Description</u>:

Installation of traffic signals, striping and pavement markings, and construction of curb ramps.

Changes in Work:

Variations in Bid Quantities

\$4,626.00

<u>Description of Changes</u>:

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The increase in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The costs for these changes were based on contract unit prices.

Project Completion Date:

The contractor completed the project on May 4, 2005, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

No additional working days will be required because of these changes.

Final Contract Amount:

Original contract amount \$126,664.00 Changes in work authorized by the Acting Director

of Public Works 4,626.00

FINAL CONTRACT AMOUNT \$131,290.00

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